

Economic Development and Analysis

Form 50-772-A

S	ECTION 1: Applicant and District Information	
1	Tax year covered by this report: 2015	
١.	NOTE: This report must be completed and submitted to the school district by May	15 of every year using information from the previous tax (calendar) year.
		, , , , , , , , , , , , , , , , , , ,
2.	Application number: 294	
	NOTE: You can find your application number and all agreement documents and report	rts on the website www.texasahead.org/tax_programs/chapter313/applicants
3.	Name of school district: Floydada ISD	
4.	Name of project on original application (or short description of facility):	orn Wind Project
5.	Name of applicant on original application: Longhorn Wind Project, LLC	
		Mind Project LLC
6.	Name the company entering into original agreement with distrct: Longhorn V	villa i Toject, LLO
7.	Amount of limitation at time of application approval: \$10 million	
	If you are one of two or more companies originally applying for a limitation, list a (Use attachments if necessary.)	all other applicants here and describe their relationships.
s	ECTION 2: Current Agreement Information	
1.	Name of current agreement holder(s) Longhorn Wind Project, LLC	
2.	Complete mailing address of current agreement holder 15445 Innovation [	Drive, San Diego, CA 92128
	Company contact person for agreement holder:	
٠.	Ted Gergurich	Tax Director
	Name	Title
	(858) 521-3399	Ted.Gergurich@edf-re.com
	Phone	Email
4.	Texas franchise tax ID number of current agreement holder: 32050906182	
		include a second to the formation and to
э.	If the current agreement holder does not report under the franchise tax law, plea	ase include name and tax ID of reporting entity:
	Name	Tax ID
6.	If the authorized company representative (same as signatory for this form) is diff	
٠.	in the datherized company representative (came de orginatory for time form) to dis-	iorant nom the contact person noted above, complete the following.
	Name	Title
	Complete Mailing Address	
	Phone	Email
7.	If you are a current agreement holder who was not an original applicant, please	list all other current agreement holders. Please describe the chain of
	ownership from the original applicant to the new entities. (Use attachments if ne	



S	SECTION 3: Applicant Eligibility Information		
1.	Does the business entity have the right to transact business with respect to Tax Code, Chapter 171?  (Attach printout from Comptroller Web site: http://www.window.state.tx.us/taxinfo/coasintr.html)	<b>√</b> Yes	No
2.	Is the business entity current on all taxes due to the State of Texas?	<b>√</b> Yes	No
3.	Is the business activity of the project an eligible business activity under Section 313.024(b)?	<b>√</b> Yes	No
	3a. Please identify business activity: Renewable Energy Electric Generation		
S	SECTION 4: Qualified Property Information		
			0.00
1.	Market value for reporting year:\$\$		0.00
2.	I&S taxable value for reporting year:		0.00
3.	M&O taxable value for reporting year:\$		0.00
S	SECTION 5A: Wage and Employment Information for Applications Prior to Jan. 1, 2014 (#1 Through 999)		
	NLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application n www.texasahead.org/tax_programs/chapter313/applicants.	umber on the	website
§3	DTE: All statutory references in Section 5A are for statute as it existed prior to Jan. 1, 2014. For job definitions see TAC §9.1051(13.021(3). If the agreement includes a definition of "new job" other than TAC §9.1051(14)(C), then please provide the definition "rigreement. Notwithstanding any waiver by the district of the requirement for the creation of a minimum number of new jobs, or any the agreement, Tax Code §313.024(d) requires that 80 percent of all new jobs be qualifying jobs.	new job" as us	ed in the
1.	How many new jobs were based on the qualified property in the year covered by this report? (See note above)	0	
2.	What is the number of new jobs required for a project in this school district according to §313.021(2)(A)(iv)(b), §313.051(b), as appropriate?	10	
3.	Did the applicant request that the governing body waive the minimum job requirement, as provided under Tax Code §313.025(f-1)?	<b>√</b> Yes	No
	3a. If yes, how many new jobs must the approved applicant create under the waiver?	3	
4.	Calculate 80 percent of new jobs (0.80 x number of new jobs based on the qualified property in the year covered by this report.)	0	
5.	What is the minimum required annual wage for each qualifying job in the year covered by the report?	38,000.00	
6.	Identify which of the four Tax Code sections is used to determine the wage standard required by the agreement:		
	§313.021(5)(A) or \$313.021(5)(B) or \$313.021(3)(E)(ii) or \$313.051(b)		
	6a. Attach calculations and cite exact Texas Workforce Commission data source as defined in TAC §9.1051.		
7.	Does the agreement require the applicant to provide a specified number of jobs at a specified wage?	Yes	<b>√</b> No
	7a. If yes, how many qualifying jobs did the approved applicant commit to create in the year covered by the report?		
	7b. If yes, what annual wage did the approved applicant commit to pay in the year covered by the report? \$		
	7c. If yes, how many qualifying jobs were created at the specified wage in the year covered by the report?		
8.	How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report?	0	
	8a. Of the qualifying job-holders last year, how many were employees of the approved applicant?	0	
	8b. Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant?	0	
	8c. If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs?	s No	N/A



### SECTION 5B: Wage and Employment Information for Applications After Jan. 1, 2014 (#1000 and Above)

ONLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application number on the website at www.texasahead.org/tax\_programs/chapter313/applicants.

NOTE: For job definitions see TAC §9.1051(14) and Tax Code, §313.021(3).

QI	JALIFYING JOBS
1.	What is the number of new qualifying jobs the applicant committed to create in the year covered by this report?
2.	Did the applicant request that the governing body waive the minimum qualifying job requirement, as provided under Tax Code §313.025(f-1)? Yes No
	2a. If yes, how many new qualifying jobs must the approved applicant create under the waiver?
3.	Which Tax Code section are you using to determine the wage standard required for this project? §313.021(5)(A) or \$313.021(5)(B)
	3a. Attach calculations and cite exact Texas Workforce Commission data sources as defined in TAC §9.1051.
4.	What is the minimum required annual wage for each qualifying job in the year covered by this report? \$
5.	What is the annual wage the applicant committed to pay for each of the qualifying jobs in the year covered by this report?
6.	Do the qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3)?
N	ON-QUALIFYING JOBS
7.	What is the number of non-qualifying jobs the applicant had on Dec. 31 of the year covered by this report?
8.	What was the average wage you were paying for non-qualifying jobs on Dec. 31 of the year covered by this report? \$
9.	What is the county average weekly wage for non-qualifying jobs, as defined in TAC §9.1051?
M	SCELLANEOUS
10	. Did the applicant rely on a determination by the Texas Workforce Commission under the provisions §313.024(3)(F) in meeting the minimum qualifying job requirements?
	10a. If yes, attach supporting documentation to evidence that the requirements of §313.021(3)(F) were met.
11.	Are you part of a Single Unified Project (SUP) and relying on the provisions in Tax Code §313.024(d-2) to meet the qualifying job requirements?
	11a. If yes, attach supporting documentation from the Texas Economic Development and Tourism Office including a list of the other school district(s) and the qualifying jobs located in each.
S	ECTION 6: Qualified Investment During Qualified Time Period
	ITITIES ARE NOT REQUIRED TO COMPLETE THIS SECTION IF THE YEAR COVERED BY THE REPORT IS AFTER THE QUALIFYING TIME :RIOD OF THEIR AGREEMENT.
1.	What is the qualified investment expended by this entity from the beginning of the qualifying time period through the end of the year covered by this report?
2.	Was any of the land classified as qualified investment? Yes Volume Yes
3.	Was any of the qualified Investment leased under a capitalized lease? Yes
4.	Was any of the qualified Investment leased under an operating lease? Yes Volume Yes
5.	Was any property not owned by the applicant part of the qualified investment? Yes Volume 1 Ves



### **SECTION 7: Partial Interest**

THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ENTITIES HAVING A PARTIAL INTEREST IN AN AGREEMENT. For limitation agreements where there are multiple company entities that receive a part of the limitation provided by the agreement: 1) each business entity not having a full interest in the agreement should complete a separate form for their proportionate share of required employment and investment information; and, 2) separately, the school district is required to complete an Annual Eligibility Report that provides for each question in this form a sum of the individual answers from reports submitted by each entity so that there is a cumulative Annual Eligibility Report reflecting the entire agreement.

	by each entity so that there is a cumulative Annual Eligibility Report reflecting the entire							
1. What	was your limitation amount (or portion of original limitation amount) during the year cov	ered by this report?						
2. Pleas	Please describe your interest in the agreement and identify all the documents creating that interest.							
SECTIO	DN 8: Approval							
ment rec	e authorized representative for the Company submitting this Annual Eligibility ord as defined in Chapter 37 of the Texas Penal Code. The information I am pay knowledge and belief."  Ted Gergurich							
sign here 🍑	Print Name (Authorized Company Representative)	Title 5/13/2016						
print	Signature (Authorized Company Representative)  C.J. Evans, Jr.	Date (813) 289-5600						
	Print Name of Preparer (Person Who Completed the Form)	Phone						



### **Franchise Tax Account Status**

As of: 06/09/2016 02:23:16 PM

### This Page is Not Sufficient for Filings with the Secretary of State

	LONGHORN WIND PROJECT, LLC
Texas Taxpayer Number	32050906182
Mailing Address	211 E 7TH ST STE 620 AUSTIN, TX 78701-3218
Right to Transact Business in Texas	ACTIVE
State of Formation	DE
Effective SOS Registration Date	05/06/2013
Texas SOS File Number	0801779500
Registered Agent Name	CORPORATION SERVICE COMPANY D/B/A CSC-LAWYERS INCO
_	211 E. 7TH STREET SUITE 620 AUSTIN, TX 78701

## LONGHORN WIND PROJECT, LLC ATTACHMENT 14

## FLOYDADA ISD - FLOYD COUNTY CHAPTER 313 WAGE CALCULATION - ALL JOBS - ALL INDUSTRIES

QUARTER	YEAR	AVG WEEK	LY WAGES*	ANNUALIZED
FIRST	2012	\$	591	\$ 30,732
SECOND	2012	\$	605	\$ 31,460
THIRD	2012	\$	617	\$ 32,084
FOURTH	2012	\$	733	\$ 38,116
	AVERAGE	\$	637	\$ 33,098
	X		110%	110%
		\$	700	\$ 36,408

## FLOYDADA ISD - FLOYD COUNTY CHAPTER 313 WAGE CALCULATION - MANUFACTURING JOBS

QUARTER	YEAR	AVG WEEKL	Y WAGES*	ANNUALIZED
FIRST	2012	\$	830	\$ 43,160
SECOND	2012	\$	801	\$ 41,652
THIRD	2012	\$	706	\$ 36,712
FOURTH	2012	\$	900	\$ 46,800
	AVERAGE	\$	809	\$ 42,081
	X		110%	110%
		\$	890	\$ 46,289

#### **CHAPTER 313 WAGE CALCULATION - REGIONAL WAGE RATE**

REGION	YEAR	AVG	WEEKLY WAGES*	ANNUALIZED
South Plains	2011	\$	657.88	\$ 34,210
	)	κ	110%	110%
		\$	723.67	\$ 37,631

<sup>\*</sup> SEE ATTACHED TWC DOCUMENTATION

### **Quarterly Employment and Wages (QCEW)**

Back

#### Page 1 of 1 (40 results/page)

 Avg Weekly Wages
\$591
\$605
\$617

Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2012	1st Qtr	Floyd County	Private	00	0	10	Total, All Industries	\$591
2012	2nd Qtr	Floyd County	Private	00	0	10	Total, All Industries	\$605
2012	3rd Qtr	Floyd County	Private	00	0	10	Total, All Industries	\$617
2012	4th Qtr	Floyd County	Private	00	0	10	Total, All Industries	\$733

### **Quarterly Employment and Wages (QCEW)**

Back

#### Page 1 of 1 (40 results/page)

Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2012	1st Qtr	Floyd County	Private	31	2	31-33	Manufacturing	\$830
2012	2nd Qtr	Floyd County	Private	31	2	31-33	Manufacturing	\$801
2012	3rd Qtr	Floyd County	Private	31	2	31-33	Manufacturing	\$706
2012	4th Qtr	Floyd County	Private	31	2	31-33	Manufacturing	\$900

# 2011 Manufacturing Wages by Council of Government Region Wages for All Occupations

	Wag	es
COG	Hourly	Annual
Texas	\$22.89	\$47,610
1. Panhandle Regional Planning Commission	\$19.32	\$40,196
2. South Plains Association of Governments	\$16.45	\$34,210
3. NORTEX Regional Planning Commission 4. North Control Toron Commission 110% x \$34,210 =	\$18.14	\$37,733
4. North Central Texas Council of Governments  5. A. I. T. G. State of Governments  4. North Central Texas Council of Governments  5. A. I. T. G. State of Governments  5. A. I. T. G. State of Governments  5. A. I. T. G. State of Governments  6. A. I. T. G. State of Governments  6. A. I. T. G. State of Governments  7. A. I. T. G. State of Governments  8. A. I. T. G. State of Governments  9. A. I. T. G. State of Governments  1. A. I. T. G. State of Gove	\$24.03	\$49,986
5. Ark-Tex Council of Governments	\$16.52	\$34,366
6. East Texas Council of Governments	\$18.27	\$37,995
7. West Central Texas Council of Governments	\$17.76	\$36,949
8. Rio Grande Council of Governments	\$15.69	\$32,635
9. Permian Basin Regional Planning Commission	\$21.32	\$44,349
10. Concho Valley Council of Governments	\$15.92	\$33,123
11. Heart of Texas Council of Governments	\$18.82	\$39,150
12. Capital Area Council of Governments	\$26.46	\$55,047
13. Brazos Valley Council of Governments	\$15.71	\$33,718
14. Deep East Texas Council of Governments	\$15.48	\$32,207
15. South East Texas Regional Planning Commission	\$28.23	\$58,724
16. Houston-Galveston Area Council	\$25.82	\$53,711
17. Golden Crescent Regional Planning Commission	\$20.38	\$42,391
18. Alamo Area Council of Governments	\$18.00	\$37,439
19. South Texas Development Council	\$13.85	\$28,806
20. Coastal Bend Council of Governments	\$22.35	\$46,489
21. Lower Rio Grande Valley Development Council	\$15.08	\$31,365
22. Texoma Council of Governments	\$20.76	\$43,190
23. Central Texas Council of Governments	\$16.17	\$33,642
24. Middle Rio Grande Development Council	\$13.65	\$28,382

Source: Texas Occupational Employment and Wages

Data published: July 2012

Data published annually, next update will be summer 2013

Note: Data is not supported by the Bureau of Labor Statistics (BLS).

Wage data is produced from Texas OES data, and is not to be compared to BLS estimates.

Data intended for TAC 313 purposes only.